

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2009-2010 – Administrative sanction for an amount of Rs.362.89 lakhs to the Mandal Parishads to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 3rd quarter – Orders – Issued.

PANCHAYAT RAJ & RURLAL DEVELOPEMENT (MDL.II-A) DEPARTMENT

G.O.Rt.No. 235

Dated 02-03-2010.
Read the following:-

1. G.O.Rt.No.935, P.R. & R.D. (Mdl.II-A) Department, dated 25-06-2009.
2. G.O.Rt.No.1673, P.R. & R.D. (Mdl.II-A) Department, dated 17-11-2009.
3. From the CPR&RE., Hyd, Lr.No.5178/CPR&RE/Accts.I(1)/2009, dated 11-01-2010.
4. G.O.Rt.No.660, Finance (Expr. PR&RD) Department, dated 19-02-2010.

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ORDER:

In the reference 1st read above, Government have accorded administrative sanction for an amount of Rs.362.89 lakhs to incur the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 1st quarter of 2009-10 under Non-Plan. In the reference 2nd read above an amount of Rs.362.89 lakhs also has been released for the 2nd quarter for the above purpose.

2. In the reference 4th read above, the Finance (Expr.PR&RD) Department have issued Budget Release Order for an amount of Rs.362.89 lakhs for the 3rd quarter of 2009-2010 to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State.

3. In pursuance of the orders issued in the references 4th read above, Government hereby accord administrative sanction for an amount of Rs.362.89 lakhs (Rupees Three crores Sixty two lakhs and eighty nine thousands only) to incur the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 3rd quarter of 2009-2010 under Non-Plan.

4. The expenditure shall be debited to the Head of Account "2515 – Other Rural Development Programme – 197 – Panchayat Raj – SH (05) – Assistance to Mandal Parishads towards payment of salaries to MPTC Members – 310 – Grant-in-Aid – 312 – Other Grant-in-Aid".

5. The Commissioner for Panchayat Raj & Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in Para-3 above through P.D. Account No.8448-109-02 and utilize the same for the above purpose.

(P.T.O)

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6. This order does not require the concurrence of Finance (Expr PR&RD) Department in view of the B.R.O. issued by the Finance Department in the reference 4th read above. A copy of the B.R.O is enclosed to this order.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C. SASTRY,
PRINICPAL SECRETARY TO GOVERNMENT.**

To
The Commissioner, Panchayat Raj & Rural Employment, Hyderabad (w.e)
The Principal Accountant General (A&E) A.P., Hyderabad,
The Pay & Accounts Officer, Hyderabad,
The Director of Treasuries and Accounts, Hyderabad,
Copy to
The Finance (Expr.PR&RD) Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER.